

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Northey for Iowa Agriculture		Committee ID 5123		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Filed	Committee Type Secretary of Agriculture			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/26/2006	N/A	Halferty, Maggie	Consultant Services	\$5,400.00
	Check #	525 East State St. Mason City, IA 50401	Planning fundraisers	
7/26/2006	N/A	Wagner-Kerber, Ellen	Consultant Services	\$2,400.00
	Check #	3808 NE Briarwood Ankeny, IA 50021	Fundraising consulting	
8/22/2006	N/A	Victory Enterprises	Printing & Reproduction	\$2,322.86
	Check #	5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Design, printing and mail services for letter w/response card quantity 2250	
8/22/2006	N/A	Victory Store.com	Campaign Merchandise	\$645.88
	Check #	5200 SW 30th St Davenport, IA 52802	500 magnetic bumper stickers	

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8/22/2006	N/A	Victory Store.com	Campaign Merchandise	\$950.80
	Check #	5200 SW 30th St Davenport, IA 52802	20,000 lapel stickers	
8/30/2006	N/A	Halferty, Maggie	Fund-Raiser (Holding)	\$262.14
	Check #	525 East State St. Mason City, IA 50401	CC Reimbursement for Fundraiser. Paid to ISU Dining Off-site Cater	
8/30/2006	N/A	Northey, Emily	Printing & Reproduction	\$11.56
	Check #	233 Gary Ave. Ames, IA 50014	150 copies @.064 Cutting 2 @ .600 plus tax	
8/31/2006	N/A	Halferty, Maggie	Consultant Services	\$2,700.00
	Check #	525 East State St. Mason City, IA 50401	Monthly consulting services	

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8/31/2006	N/A	Wagner-Kerber, Ellen	Consultant Services	\$1,200.00
	Check #	3808 NE Briarwood Ankeny, IA 50021	monthly consulting services	
9/6/2006	N/A	First Bank and Trust	Bank Charges	\$6.75
	Check #	3307 Hwy 71 S Spirit Lake, IA 51360	purchase deposit tickets	
9/7/2006	N/A	Clay County Regional Events Center	Fund-Raiser (Holding)	\$125.00
	Check #	800 west 18th St. Spencer, IA 51301	Deposit on room for fundraiser	
9/7/2006	N/A	MacDonald Letter Service	Printing & Reproduction	\$1,127.43
	Check #	1632 Ohio Des Moines, IA 50314	1097 invitations and reply cards-\$660.00 1097 postage--\$427.86 plus tax	

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9/7/2006	N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Postage, Shipping, Delivery Shipping and Handling of response cards plus tax	\$26.75
9/7/2006	N/A	Victory Store.com 5200 SW 30th St Davenport, IA 52802	Campaign Merchandise 5,000 yard sign frames--2,350.00 250 4X8	\$8,662.50
9/13/2006	N/A	Emagine Internet Marketing,LLC 14 E 4th St Spencer, IA 51301	Campaign Merchandise Annual domain registration-\$34.00 Design labor for website	\$4,075.04
9/20/2006	N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Postage, Shipping, Delivery overnight shipping of response cards	\$36.75

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9/25/2006	N/A	First Bank and Trust 3307 Hwy 71 S Spirit Lake, IA 51360	Bank Charges outgoing wire fee	\$20.00
9/25/2006	N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Advertising Radio Ads WHO-\$6,180 WMT-\$1,800 KWWN \$1,604.16	\$9,674.16
9/29/2006	N/A	Competitive edge Consulting LLC PO Box 9641 Cedar Rapids, IA 52409	Postage, Shipping, Delivery Postage-\$170.63 Envelopes-\$22.00 Rental/fee-\$108.60	\$301.23
10/2/2006	N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Professional Fees voter neighbor program set up.	\$250.00

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10/4/2006	N/A	Halferty, Maggie 525 East State St. Mason City, IA 50401	Consultant Services organizing fundraisers	\$2,700.00
10/4/2006	N/A	Wagner-Kerber, Ellen 3808 NE Briarwood Ankeny, IA 50021	Consultant Services Consulting Services	\$1,200.00
10/5/2006	N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Postage, Shipping, Delivery \$49.50 overnight shipping and handling(3 packages) \$10 wire fee	\$59.50
10/13/2006	N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Advertising WMT-\$4,300 KCCI-\$28,530 KGAN-\$6,760	\$144,542.16

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Total Amount	\$188,700.51
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